

State of Arizona



Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

Committee #: 2124

Treasurer: RADINSKY, RICHARD

333 W Fort Lowell Rd, Ste 211, Tucson, AZ 85705

Phone: (520) 622-2215

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2010 January 31st Report

Election Cycle: **2009-2010**

Date Filed: February 3, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$37,753.51
Total Cash Receipts this Reporting Period:	\$8,936.00
Total Cash Disbursements this Reporting Period:	\$2,235.00
Cash Balance at End of Reporting Period:	\$44,454.51

Report ID: 49461

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,936.00	\$0.00	\$8,936.00	\$8,936.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,936.00	\$0.00	\$8,936.00	\$8,936.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,235.00	\$0.00	\$2,235.00	\$2,235.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,235.00	\$0.00	\$2,235.00	\$2,235.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,235.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	11/28/2008	\$600.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll deduction contributions			
Name:	TPOA MEMBERS	12/11/2008	\$599.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll deduction contributions			
Name:	TPOA MEMBERS	01/18/2009	\$591.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	03-2009			
Name:	TPOA MEMBERS	02/19/2009	\$588.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	04-2009			
Name:	TPOA MEMBERS	02/28/2009	\$587.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	05-2009			
Name:	TPOA MEMBERS	04/21/2009	\$594.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution 1/8/2009			
Name:	TPOA MEMBERS	04/21/2009	\$594.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution 12/26/2008			
Name:	TPOA MEMBERS	04/21/2009	\$3.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution 2/10/2009			
Name:	TPOA MEMBERS	04/21/2009	\$594.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution 1/22/2009			
Name:	TPOA MEMBERS	04/21/2009	\$2.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 2/24/2009			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	04/21/2009	\$10.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 9/24/2008			
Name:	TPOA MEMBERS	04/21/2009	\$2.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 435465			
Name:	TPOA MEMBERS	04/21/2009	\$588.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 3/19/2009			
Name:	TPOA MEMBERS	04/21/2009	\$599.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 4/16/09			
Original Date:	04/21/2009			
Original Amount:	\$599.00			
Name:	TPOA MEMBERS	04/21/2009	\$601.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	payroll contribution 4/2/09			
Original Date:	04/21/2009			
Original Amount:	\$601.00			
Name:	TPOA MEMBERS	04/30/2009	\$596.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	09-2009			
Name:	TPOA MEMBERS	04/30/2009	\$596.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	09-2009			
Name:	TPOA MEMBERS	05/14/2009	\$597.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	10-2009			
Name:	TPOA MEMBERS	06/02/2009	\$595.00	\$15,563.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	11-2009			

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January 31st Report

Covers 11/25/2008 to 12/31/2009

Total of Individual Contributions	\$8,936.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$8,936.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Office Of The Secretary Of State	02/24/2009	\$1,000.00	\$2,000.00
Address:	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	2008 Pre-General Report fines			
Name:	Arizona Office Of The Secretary Of State	02/24/2009	\$1,000.00	\$2,000.00
Address:	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	2008 Post-general filing fines			
Name:	CITY OF TUCSON	02/24/2009	\$235.00	\$925.00
Address:	255 W Alameda St, , Tucson, AZ 85701		Cash	
Category:	Administration - Penalties/fines			
Total of Operating Expenses			\$2,235.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,235.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

